

IN RE:  
THEODORE RICHARDSON

CASE NO. 05 B 18568

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-0874

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/10/2005 and was confirmed 07/20/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 10/25/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FLAGSTAR BANK	CURRENT MORTG	44304.96	.00	44304.96
FLAGSTAR BANK	MORTGAGE ARRE	9000.00	.00	9000.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	838.71	54.88	838.71
PAY DAY EXPRESS	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSEC W/INTER	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	FILED LATE	233.88	.00	.00
CAPTAL ONE	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	346.35	22.62	346.35
SAFEWAY INC	UNSEC W/INTER	NOT FILED	.00	.00
SAFEWAY INC	UNSEC W/INTER	NOT FILED	.00	.00
SAFEWAY INC	UNSEC W/INTER	NOT FILED	.00	.00
JEWEL OSCO	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSEC W/INTER	749.59	43.97	749.59
CHECK PROCESSING BUREAU	UNSEC W/INTER	655.00	32.43	655.00
DANIEL M MOULTON	DEBTOR ATTY	1,700.00		1,700.00
TOM VAUGHN	TRUSTEE			3,056.32
DEBTOR REFUND	REFUND			644.20

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	61,449.03	
PRIORITY		.00
SECURED		53,304.96
UNSECURED		2,589.65
INTEREST		153.90
ADMINISTRATIVE		1,700.00

TRUSTEE COMPENSATION		3,056.32
DEBTOR REFUND		644.20
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TOTALS	61,449.03	61,449.03

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE